## SAN JOSE'/SANTA CLARA WATER POLLUTION CONTROL PLANT

## **SELF MONITORING REPORT**

Sample Point Description:	COMPANY NAME:						Permit #:		WPCP use only - sample #	
Date Received:   Received By:   Analytical Results   Analytical Result	Discharge Add	ress:								
Date Received:  List all values in mg/l (or indicate units)  ANALYTICAL RESULTS  ANALYTICAL RESULTS  ANALYTICAL RESULTS  Anathe Original Report (or indicate units)  Anathory   Det. Limit   Conc.   Grab (GrC)   PARAMETER   Det. Limit   Conc.   Grab (GrC)   Corporation and the cuttar sheets for additional sample points.  Arsenic   PAGDI 602*   PARAMETER   Det. Limit   Conc.   Grab (GrC)   Corporation and the cuttar sheets for additional sample points.  Beryllium   Phenols   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT Cadmium   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT Cadmium   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT CADMIUM   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT CADMIUM   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT CADMIUM   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT CADMIUM   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT CADMIUM   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT CADMIUM   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT CADMIUM   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT CADMIUM   ARI DISCHARGE STANDARDS   BEING MET ON A CONSTITENT CADMIUM   ARI DISCHARGE STANDARDS   ARI	SMR Due Date: Sample Time:				le Time:	Sample Poin		oint Descr	iption:	
ANALYTICAL RESULTS	Sampled By: Sample Date:				le Date:					
Det. Limit   Conc.   Composition   Conc.   Composition   Conc.   Composition   Conc.   Composition   Conc.   Composition   Conc.   Conc.   Composition   Conc.   Composition   Conc.	<b>Date Received</b>	:				Received B	y:			
PARAMETER Antimony Antimony Bet. Limit Conc. GCC FARAMETER Antimony Bet. Limit Conc. GCC FARAMETER Antimony Bet. Limit Conc. GCC GCC Antimony Anshews sheets for additional sample points points. Included? Yes? No.? No.? O No.?	8					RESULTS			Attach Original Report	
Arsenic   PA 624/625*   Included? Yes? O No? ONS	PARAMETER	Det. Limit	Conc.	Comp	PARAMETER	Det. Limit	Conc.	Comp	Laboratory Used:	
Beryllium	Antimony				EPA 601/602*					
Cadmium   Xylene   BEING MET ON A CONSISTENT BASIS? Yes? O No? O Chromium (T)   Oil & Grease   If "no", what additional operation and maintenance or pretreatment measures are necessary to achieve consistent or report    Managanese   pH	Arsenic				EPA 624/625*				±	
Cadmium   Nylene   BASIS? Yes? No? No? Chromium (T)   Oil & Grease   If "no", what additional operation and maintenance or percentament measures are necessary to achieve consistent compliance?  Copper   Cyanide (A)   Enclose a statement or report  Lead   Cyanide (T)   Enclose a statement or report  Managanese   PH   Flow Measurement by: (Circle one)  Mercury   Other:   Giffluent Meter) (Influent Meter) (Bills)  Nickel   Other:   Sample duration (Irrs)  Silver   QA/QC Provided? Y O N O Batch Sample? Or  Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)   Representative of:  FLOW DATA: Process Name:   Ave. (gpd)   Max (gpd)  CERTIFICATION STATEMENT  "I certify under penalty of law that this document ad all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate information, the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  THIS FORM MUST BE COMPLETED IN ITS ENTIRETY  PREPARED BY: CERTIFIED BY:  Signature and Date	Beryllium				Phenols					
Copper   Cyanide (A)   care consistent measures are consistent compliance?  Lead   Cyanide (T)   Cyanide (T)   Care consistent compliance?  Enclose a statement or report   Enclose a statement or report   Enclose a statement or report   Enclose a statement by: (Circle one)  Mercury   Other:   Ceffilment Meter) (Bills)  Nickel   Composite Sample?    Selenium   Sample duration (hrs)  Silver   QA/QC Provided? Y O N O Batch Sample?    *Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)    *Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)    *CERTIFICATION STATEMENT  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those personsible for gathering the information submitted. Based on my inquiry of the person or persons who manage the system, or those personsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  THIS FORM MUST BE COMPLETED IN ITS ENTIRETY  PREPARED BY: CERTIFIED BY:  Signature and Date	Cadmium				Xylene					
Lead Cyanide (T) Enclose a statement or report  Managanese PH	Chromium (T)				Oil & Grease				maintenance or pretreatment measures are necessary to achieve consistent compliance?	
Managanese pH pH Flow Measurement by: (Circle one)  Mercury Other: Effluent Meter) (Influent Meter) (Bills)  Nickel Composite Sample: O  Selenium Silver Sample duration (hrs)  Silver QA/QC Provided? YONO MORE  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l) Representative of:  FLOW DATA: Process Name: Ave. (gpd) Max (gpd)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l) Representative of:  FLOW DATA: Process Name: Ave. (gpd) Max (gpd)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l) Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l) Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l) Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l) Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l) Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)	Copper				Cyanide (A)					
Mercury Nickel Nickel Selenium Silver Or Zinc QA/QC Provided? Y O N O *Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  *Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  *CERTIFICATION STATEMENT  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  THIS FORM MUST BE COMPLETED IN ITS ENTIRETY  PREPARED BY:  CERTIFIED BY:  Signature and Date  Signature and Date	Lead				Cyanide (T)					
Sclenium  Sclenium  Sclenium  Sclenium  Composite Sample?  Sample duration (hrs)  Sample duration (hrs)  Sample duration (hrs)  Process Name:  Ave. (gpd)  Max (gpd)  CERTIFICATION STATEMENT  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information, including the possibility of fine and imprisonment for knowing violations."  THIS FORM MUST BE COMPLETED IN ITS ENTIRETY  CERTIFIED BY:  Signature and Date  Signature and Date	Managanese				pН				Flow Measurement by: (Circle one)	
Selenium  Silver  Zinc  QA/QC Provided? Y O N O  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Representative of:  * Representative of:  * CERTIFICATION STATEMENT  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  ** THIS FORM MUST BE COMPLETED IN ITS ENTIRETY  PREPARED BY:  Signature and Date  Signature and Date	Mercury				Other:				(Effluent Meter) (Influent Meter) (Bills)	
Silver  Zinc  Process Name:  Ave. (gpd)  Ave. (gpd)  Max (gpd)  CERTIFICATION STATEMENT  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted. Is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  THIS FORM MUST BE COMPLETED IN ITS ENTIRETY  PREPARED BY:  Signature and Date  Signature and Date	Nickel								Composite Sample? O	
*Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  *Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  *Representative of:  *Representative of:  *Representative of:  **CERTIFICATION STATEMENT  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  **THIS FORM MUST BE COMPLETED IN ITS ENTIRETY*  PREPARED BY:  Signature and Date  Signature and Date	Selenium								Sample duration (hrs)	
* Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  Representative of:  * Totalize all TTO (EPA 601/602 & EPA 624/625) results greater than 10 ppb (ug/l)  * Ave. (gpd)  * Max (gpd)  * CERTIFICATION STATEMENT  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  **THIS FORM MUST BE COMPLETED IN ITS ENTIRETY**  PREPARED BY:  **CERTIFIED BY:  **Signature and Date**  Signature and Date**  Signature and Date**	Silver								or	
FLOW DATA: Process Name: Ave. (gpd) Max (gpd)  CERTIFICATION STATEMENT  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."  THIS FORM MUST BE COMPLETED IN ITS ENTIRETY  PREPARED BY:  CERTIFIED BY:  Signature and Date  Signature and Date	Zinc		QA/QC Provided?			ded? Y O	C N C Y		Batch Sample? O	
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Printed Name and Title Printed Name and Title	Signature and Da	ate		Sig	Signature and Date					
	Printed Name and Title					Printed Name and Title				

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